



Ship To: Center ID: PSMG MWTD-PUMP STATION E. MISSION GORGE ACCOUNTS PAYABLE MS 901A 15390 EAST MISSION GORGE ROAD SAN DIEGO CA 92123-1119		Bill To: MWTD-PUMP STATION E. MISSION GORGE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/14/2013 Page 1 of 2	
				Billing Contact: PETER NAJOR Telephone:	
Vendor: U S Peroxide Llc Atten Andrew Nangano 500 Bishop St NW Ste C-3 Atlanta GA 30318-4369 Vendor ID: 20000681 Phone: 404-352-6070				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
				Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14-EMGPS SS2720 FERR CHLOR Deapartment Contact: Carlos Nunez (619)221-8771 Provide Ferrous Chloride for Pump Station East Mission Gorge as part of the PRISC project From 7/1/13 thru 6/30/14 REPLACED PO#4500035676. Sole Source# 2720, PA 4600001444 CA TAX MAY APPLY. PAY PER INVOICE.	50,000 EA	USD 1.00	USD 50,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500042437**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
	Tax \$ 0.00
	PO Total \$ 50,000.00
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